GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Launching of vision document of Swarna Andhra @2047 by the Hon'ble Chief Minister on 13.12.2024 at Indira Gandhi Municipal Stadium, M.G.Road, Vijayawada – Expenditure incurred – Administrative sanction accorded – Release of funds– Orders – Issued.

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PLANNING (X) DEPARTMENT

G.O.Rt.No.166 **Dated:24-09-2025**

Read the following:

1. Letter from the District Collector, NTR District Vijayawada e-file Lr No-76567REV02-COOR0MEET(CM)/1/2024 – COORDN-6, Dt:03.04.2025)
2. From the O/o District Collector, West Godavari, Bhimavaram. Lr No.42/ Dy.S.O (Plg)/Swarna Andhra/2024, Dt: 08.04.2025.
3. From the District Collector, Sri Satya Sai Lr.No.60/Dy.S.O-I/2024, Dt: 17.01.2025.
4. From the District Collector, Vizianagaram (Rc.No.50/2024/CPO(Plg,- Dt: 29.03.2025.
5. From the MD,APDC Lr No.001/APDCL/Payments/2025,Dt:19.02.2025.
6. From the Director , I&PR, Lr No.525/VE/DE/2025 Dt.15.03.2025.
7. From the Dist Collector, Nandyal Rc No.D4/185/2024 Dt.03.04.2025.
8. From the Dist Collector, Ananthapuram Rc No.54/Swarna Andhra@2047/ Dy So.-III/2024-25 Dt.02.04.2025.
9. G.O.Rt.No.140, Dated:19.08.2025 of Planning(X)Department.
10. G.O.Rt.No.2445, Finance (FMU-GAD-2) Department,Dt: 15.09.2025.
11. Letter No.47/SAPF/PLG/2025-1,Dated:17.09.2025 received from the CEO,SAPF.

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In the G.O 9th read above, Government accorded administrative sanction for an amount of Rs. 8,48,10,373/- (Rupees Eight Crore forty eight lakh ten thousand three hundred and seventy three only) for the expenditure incurred in respect of launching programme of vision document of Swarna Andhra @2047 on 13th December 2024 at Indira Gandhi Municipal Stadium, M.G.Road, Vijayawada.

2. In the G.O 10th read above, the Finance (FMU-GAD-2) Department has issued Budget release order(BRO) for an amount of Rs. 8,48,11,000/- (Rupees Eight crore forty eight lakh eleven thousand only) under the Head of Account 3451-00-092-11-50-200-202 as additional funds for the purpose of meeting the expenditure incurred for the program of Launching of the Swarna Andhra@2047" in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2025-26.

3. In the reference 11th read above, the CEO, Swrna Andhra P4 Foundation
(SAPF) has informed that based on the instructions of the Government, an amount of Rs.25,00,000/- was disbursed to M/s Guru Productions, Hyderabad from the SAPF as advance in respect of above programme purely on reimbursement basis and requested for reimbursement of the above amount.

4. In pursuance of the orders issued in G.O.s 9th & 10th read above, Government hereby release an amount of Rs. 8,42,79,373/- (Rupees Eight Crore forty two lakh seventy nine thousand three hundred and seventy three only) as detailed below as additional funds in the FY 2025-26 for the purpose of meeting the expenditure incurred for the program of Launching of the Swarna Andhra@2047" on 13th December 2024 in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2025-26. The expenditure sanctioned at Para (2) above shall be debited to the Head of Account 3451-00-092- 11-50-200-202.

S No	District	Amount (Rupees)
1	NTR District, Vijayawada	6,89,07,114/-
2	Swarna Andhra P4 Foundation, Vijayawada	25,00,000
3	West Godavari District, Bhimavaram:	2,10,724/-
4	NandyalDistrict	2,50,677/-
5	Sri Satya Sai District, Puttaparthi	5,31,781/-
6	Vizianagaram District:	1,84,033/-
7	AP Digital Corporation:	1,11,89,807
8	Ananthapuramu	5,05,237/-
	Total	**8,42,79,373/-**

5. The District Collector, NTR District is requested to deduct the amount of Rs.25,00,000/- from the total amount paying to M/s Guru Productions, Hyderabad which was already credited by the Swarna Andhra P4 Foundation, Vijayawada as advance at the time of launching programme.

6. The Assistant Secretary to Government and Drawing and Disbursing Officer of the Planning Department, A.P Secretariat, Velagapudi is requested to draw the amount sanctioned in para 2 above and credit the amount into the concerned HOD's / District Collectors of various districts mentioned at para 4 above. The District / HOD wise breakup details and Account Numbers are appended to this order as Annexure.

7. This order issues with the concurrence of the Finance Department vide their U.O.No.FIN01-FMU0RBAB (GAD2)/16/2025/FMU-GAD-II. Computer No: 2749735.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)

PEEYUSH KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The MD, AP Digital Corporation, Tadepalli.
The District Collectors of NTR District, West Godavari, Nandyala, Sri Satya Sai,
Vizianagaram, Anathapuramu.
The Asst. Secretary & DDO, Planning Department.
Copy to:
The Planning(II)Department / The Planning(III)Department
The Director, Treasuries & Accounts Department.
The Deputy Pay and Accounts Officer, A.P Secretariat Branch.
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER

Annexure

The District/HOD wise breakup details and Account Numbers

Sl.No	Name of the District / Instituion	Name	A/C No Banking Name	Branch IFSC Code	Amount (Rupees)
1	NTR, Vijayawada	Collectror, NTR District	034311010000141 Union Bank of India Labbipet Branch	UBIN0803430	6,89,07,114/-
2	Swarna Andhra P4 Foundation, Vijayawada	Swarna Andhra P4 Foundation	307911100000061 Union Bank of India AP.Secretariat, velagapudi Branch	UBIN0830798	25,000,00/-
3	West Godavari, Bhimavaram	DDO, West Godavari District Collectorate	40905061220 State Bank of India Housing Board Colony Branch	SBIN0012667	2,10,724/-
4	Nandyala	Collector and District Magistrate Nadyala	068801001693 ICICI Bank Nandyal Branch	ICIC0000688	2,50,677/-
5	Sri Satya Sai, Puttaparthi	Collector Sri Satya Sai District	40946111107 State Bank of India Puttaparthi Branch	SBIN0002786	5,31,781/-
6	Vizianagaram	The District Collector, Vizianagaram	610502010009632 Union Bank of India MSN Colony Branch	UBIN0561053	1,84,033/-
7	AP Digital Corporation	APDC	50200105046823 HDFC Bank Tadepalli Branch	HDFC0009660	1,11,89,807/-
8	Ananathapuramu	District Collector, Ananathapuramu	91004395791 AP.GB Ambedkar Road Branch	APGB0001070	5,05,237/-
	Total				**8,42,79,373/-**

PEEYUSH KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT